



Payment Report
FY2008-09
September Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 492 HS: 239

Located ANB: 731

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,890,076.61	378,015.32	1,512,061.29	189,007.66
This Month's Payment - sent to Broadwater County				189,007.66
Quality Educator (01-3111)				
ENTITLEMENT	187,076.92	37,415.38	149,661.54	18,707.69
This Month's Payment - sent to Broadwater County				18,707.69
At Risk Student (01-3112)				
ENTITLEMENT	18,966.68	3,793.34	15,173.34	1,896.67
This Month's Payment - sent to Broadwater County				1,896.67
Indian Education for All (01-3113)				
ENTITLEMENT	14,912.40	2,982.48	11,929.92	1,491.24
This Month's Payment - sent to Broadwater County				1,491.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	680.00	2,720.00	340.00
This Month's Payment - sent to Broadwater County				340.00
Special Education (01-3115)				
ENTITLEMENT	107,807.50	21,561.50	86,246.00	10,780.75
This Month's Payment - sent to Broadwater County				10,780.75

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
September Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 492 HS: 239

Located ANB: 731

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				222,224.01

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 8:48:16 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,890,076.61	378,015.32	1,512,061.29	189,007.66	189,007.66
Quality Educator (01-3111)					
ENTITLEMENT	187,076.92	37,415.38	149,661.54	18,707.69	18,707.69
At Risk Student (01-3112)					
ENTITLEMENT	18,966.68	3,793.34	15,173.34	1,896.67	1,896.67
Indian Education for All (01-3113)					
ENTITLEMENT	14,912.40	2,982.48	11,929.92	1,491.24	1,491.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	680.00	2,720.00	340.00	340.00



Payment Report
FY2008-09
September Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 721

County ANB: EL: 44 HS: 27 K12: 731

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

107,807.50	21,561.50	86,246.00	10,780.75
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10,780.75

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

222,224.01

Coop Payment

0.00

County Payment

0.00

This Month's Payment

222,224.01